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February 27, 2015

## VIA ELECTRONIC COMMENT FILING SYSTEM (ECFS)

Ms. Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street, SW
Suite TW-A325
Washington, DC 20554

EB Docket No. 06-36 - CPNI Certification and Accompanying Statement

Dear Ms. Dortch:

§64.2009(e). CPNI certification and accompanying statement which is being filed pursuant to 47 C.F.R. On behalf of South Plains Telephone Cooperative, Inc., please find the attached annual

information. Please contact me at 512-652-7725 if you have any questions 0r need further

Sincerely,

H hambter

Lynette Hampton Authorized Representative for South Plains Telephone Cooperative, Inc.

LH/pjf

Attachment

CC: Mr. Scotty Hart, South Plains Telephone Cooperative, Inc.



## Annual 47 C.F.R. § 64.2009(e) CPNI Certification

## EB Docket 06-36

Annual 64.2009(e) CPNI Certification for 2015 covering the prior calendar year 2014

Date: February 27, 2015

Name of company covered by this certification: South Plains Telephone Cooperative, Inc.

Form 499 Filer ID: 809154

Name of signatory: Scotty Hart

Title of signatory: CEO/General Manager

See 47 C.F.R. § 64.2001 et seq. operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. an agent of the Cooperative, that I have personal knowledge that the Cooperative has established I, Scotty Hart, certify that I am an officer of the Cooperative named above, and acting as

Attached to this certification is an accompanying statement explaining how the Cooperative's procedures ensure that the Cooperative is in compliance with the requirements set forth in section 64.2001 et seq. of the Commission's rules.

brokers) against data brokers in the past year. cooperative at either state commissions, the court system, or at the Commission against data The Cooperative has not taken any actions (proceedings instituted or petitions filed by a

the unauthorized release of CPNI. The Cooperative has not received any customer complaints in the past year concerning

are punishable under Title 18 of the U.S. Code and may subject it to enforcement action Cooperative also acknowledges that false statements and misrepresentations to the Commission C.F.R. § 1.17 which requires truthful and accurate statements to the Commission. The Cooperative represents and warrants that the above certification is consistent with 47

Signed

Attachment: Accompanying Statement explaining CPNI procedures

## **ACCOMPANYING STATEMENT**

in 47 U.S.C. §222, and Subpart U of Title 47 of the Code of Federal Regulations; 47 C.F.R obtaining the requisite customer approval, except as required by law, or the exceptions set forth because disclosure of, or permitting access to, our customers' CPNI is not allowed without on CPNI and its requirements for the safeguarding of such customer information. The \$64.2001 through \$64.2011. Cooperative's operating procedures ensure that it is in compliance with the FCC's CPNI Rules Cooperative, Inc. ("the Cooperative") ensure the Cooperative's compliance with the FCC rules This statement explains how procedures established by South Plains Telephone

employees who use or have access to CPNI; supervising the use, disclosure, distribution or reviewing and resolving questions or issues regarding use, disclosure, distribution or provision of maintaining records regarding the use of CPNI in marketing campaigns; and receiving, access to the Cooperative's CPNI by independent contractors and joint venture partners; responsibilities, requirements and restrictions; supervising the training of the Cooperative communicating with the Cooperative's attorney and/or consultants regarding CPNI access to CPNI. The Cooperative has designated a Director for CPNI compliance who is responsible for

passwords and back-up authentication questions in the event of lost or forgotten passwords have customer-initiated telephone calls or business office visits. Authentication through the use of with C.F. R. §64.2010. Customers are properly authenticated before disclosing CPNI on accordance with §64.2010(e). been implemented. Passwords and back-up authentication security questions are established in Appropriate safeguards on the disclosure of CPNI have been implemented in accordance

is subject to disciplinary action, and possible termination. any employee that uses, discloses, or permits access to CPNI in violation of Federal regulations customer consent or as allowed by law and the FCC rules. In accordance with Company Policy rules and are prohibited from disclosing or permitting access to CPNI without the appropriate and the disclosure of CPNI. Employees with access to this information are aware of the FCC's The Cooperative has internal procedures in place to educate our employees about CPNI

for at least two years of any breaches discovered, notifications made to law enforcement (i.e., enforcement and customers, in the event of a CPNI breach. The Cooperative maintains a record responses from law enforcement. United States Secret Service and the Federal Bureau of investigation) and customers, and The Cooperative complies with the FCC's rules regarding the notification of law

South Plains Telephone Cooperative, Inc. 2015 CPNI Certification Covering 2014

share customers' CPNI for marketing purposes, CPNI will be shared only of those customers Joint Venture partners; however, if that changes in the future and the Cooperative decides to partners of independent contractors for marketing purposes. Currently the Cooperative has no who have given express consent (opt-in approval) to do so. It is the Cooperative's policy not to disclose or provide access to CPNI to Joint Venture

implemented in accordance with 47 C.F.R. §64.2009(c)(d) and (f). to be used for sales and marketing campaigns in the future, the appropriate safeguards will be otherwise release CPNI for marketing or other commercial purposes. If our customers' CPNI is To the best of my knowledge and belief, the Cooperative does not presently use, sell, or